

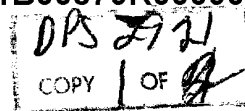


**GENERAL PRECISION LABORATORY**

INCORPORATED

A SUBSIDIARY OF GENERAL PRECISION EQUIPMENT CORPORATION

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK



TELEPHONE: ROGERS 9-8000

JUL 28 1958

25X1C4a Headquarters Detachment

[REDACTED]

Attention:

[REDACTED]

25X1A9a

25X1A2g Subject: Contract

[REDACTED]

Gentlemen:

We are submitting herewith our Invoices 19349, 19470 and 19536 against subject contract.

Very truly yours,

[REDACTED]

25X1A5a2

Manager, Government Contracts

WC:PHB:ikn  
Enc.

DOCUMENT NO. 26  
NO CHANGE IN CLASS. ☐  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS (S) 2012  
NEXT REVIEW DATE: 040282  
AUTH: HR 70-2  
REVIEWER: 010856

**GENERAL PRECISION LABORATORY**

INCORPORATED

63 BEDFORD ROAD

daw

PLEASANTVILLE, N. Y.

INVOICE N<sup>o</sup> 19536

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE June 17, 1958

SALES ORDER NO. 4324

FOIAb3a

SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia

M/F: Warehouse 17<sup>th</sup> Storeroom "B"

M/F: "PC-210A Depot Stock"

F.O.B. - Pleasantville, New York

Railway Express - Prepaid

152521  
COPY 1 of 2

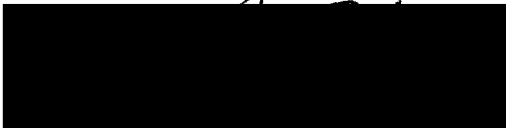
SOLD TO  
Commanding Officer  
Headquarters Detachment

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 6/10/58

SHIPPING ORDER NO. 16750

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 7					FOIAb3b
Sub- Item 300.2	1 ✓	130-7-1	Model PC-210A Depot Spare Parts in accordance with Exhibit "D" Consisting of:  Magnetron	1,025.20 ✓	\$1,025.20 ✓
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Treasurer</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>					
					FOIAb3b

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

FOIAb3a

**INVOICE NUMBER**

PRIORITY  
F. O. B. Pleasantville, N.Y.

**TERMS-NET 30 DAYS**

FOIAb3b

8033962

BY

FOIAb3b

2

Partial	Complete
---------	----------

Approved For Release 2000/04/10 : CIA-RDP81B00879R000900190043-0 FOIAb3b